

INVOICE

Clerk and Master
Chancery Court for Davidson County, TN
1 Public Square Suite 308
Nashville, TN 37201
615.862.5723



10000000002279

RECEIVED

OCT 29 2012

Transaction Date

10/24/2012

481-1

Description	Amount To Be Paid
-------------	-------------------

Zander, Jeffrey J.

12-1250-I

Jeffrey Zander et. al. vs. Katz, Sapper & Miller, LLP et. al.

SO-VB

20.00

INVOICE TOTAL

20.00

Amount To Be Paid

20.00

Balance Due After Payment

0.00

Printed 10/24/2012
11:08 AM

Invoice Station

Audit
2279

INVOICE

481-1 C/M

Franzen & Roberts
Reporting, Inc.
2990 Market Tower
10 West Market Street
Indianapolis, IN 46204

Invoice

Date	Invoice #
5/31/2013	22038

Bill To:
Mr. Eugene N. Bulso, Jr.
LEADER BULSO & NOLAN, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

EIN:
Terms

Description of Services

Jeffrey J. Zander, etc v. Katz Sapper & Miller, LLP
Cause No.: 3:12-cv-00967

Deposition of Andrew J. Manchir taken on May 3, 2013.

Balance Due	\$1,070.20
--------------------	-------------------

Phone #	Fax #	E-mail	Web Site
317.636.3808	317.656.8539	fandreporting@aol.com	www.freporting.com



Invoice

Invoice Date: 3-Jun-13
Invoice # JCV-130503-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

5/3/2013 Videotaped Deposition of Andrew J. Manchir
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination (8:00 - 9:30)	\$250.00
Additional 4.2 hours (9:30 - 1:42)	\$294.00
Billed at \$70/hour	
Mpegs of Manchir Deposition	\$0.00
Sync of Manchir Mpegs	\$150.00
Billed at \$50/2-hours	
Total Amount Due	\$694.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID:

We appreciate your business!

jason@j-cutvideo.com
317-850-8711

DSicovery

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #: [REDACTED]

Invoice #: 00083645

Bill To:
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso & Nolan, PLC
Allison Paoli
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS / LK	481-1	6/27/2013	Net 30	6/27/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
1,232	Light Litigation	\$0.125	\$154.00	X	31831
186	8.5 x 11 Color Copies	\$0.79	\$146.94	X	31831
709	Bates labels Applied	\$0.06	\$42.54	X	31831
<div><u>THIS IS YOUR INVOICE</u> Please forward to your Accounts Payable Department and process for Payment</div>					

visit us today: www.dsicoverly.com See what's new in eDiscovery	<div><i><u>Please mail payments to the Main Office:</u></i> <i><u>414 Union Street Ste 1210 Nashville TN 37219</u></i></div>	SALE AMOUNT \$343.48 FREIGHT \$0.00 SALES TAX \$31.77 TOTAL \$375.25 PAID TODAY \$0.00 BALANCE DUE \$375.25
Client Approval _____	Thank you!	



200 4th Ave. North
Suite B-300
Nashville, TN 37219

Federal Tax ID: [REDACTED]

Invoice

DATE	INVOICE #
7/16/2013	00021314

Bill To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

SALESPERSON		CLIENT REFERENCE	ORDERED BY	TERMS	DUE BEFORE
Troy Casalone		Zander	Molly Moore	Net 30	8/15/2013
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
365	13-7115	Light Litigation Scanning	\$0.12	\$43.80	X
309	13-7115	Professional Services - per MB Process files to PDF Includes OCR and Bates	\$0.75	\$231.75	X
1	13-7115	DVD Creation	\$25.00	\$25.00	X
7	13-7115	Folder Descriptions	\$0.75	\$5.25	X
<div>Customer Approval</div> <p><i>Service charges of 1.5% per month will be assessed on all past due invoices, on the last day of the month in which they become past due.</i></p>			SALE AMT.	\$305.80	
			FREIGHT	\$0.00	
			SALES TAX	\$28.29	
			TOTAL AMT.	\$334.09	
			AMT. APPLIED	\$0.00	
			BALANCE	\$334.09	

481-1

Associated Reporting, Inc.
251 East Ohio Street
Suite 940
Indianapolis, IN 46204
Phone:317-631-0940 Fax:317-231-6601

Eugene N. Bulso, Jr.
Leader, Bulso & Nolan
414 Union Street
Suite 1740
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
98060	9/25/2013	62389
Job Date	Cause No.	
9/17/2013	3:12-CV-00967	
Case Name		
Jeffrey J. Zander, et al. vs. Katz, Sapper & Miller, LLP, et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosanne Ammirati

517.20

TOTAL DUE >>>

\$517.20

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Eugene N. Bulso, Jr.
Leader, Bulso & Nolan
414 Union Street
Suite 1740
Nashville, TN 37219

Invoice No. : 98060
Invoice Date : 9/25/2013
Total Due : \$ 517.20

Remit To: Associated Reporting, Inc.
251 East Ohio Street
Suite 940
Indianapolis, IN 46204

Job No. : 62389
BU ID : 1-MAIN
Cause No. : 3:12-CV-00967
Case Name : Jeffrey J. Zander, et al. vs. Katz, Sapper & Miller, LLP, et al.

481-1

9/26/13
ck 12913**Invoice**

Invoice Date: 26-Sep-13
Invoice # JCV-130917-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

9/17/2013 Videotaped Deposition of Rosanne Ammirati
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination (9:00 - 10:30)	\$250.00
Additional 2.7 hours (10:30 - 1:10)	\$189.00
Billed at \$70/hour	
Mpegs of Manchir Deposition	\$0.00
Sync of Manchir Mpegs	\$100.00
Billed at \$50/2-hours	
Total Amount Due	\$539.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID:

We appreciate your business!

jason@j-cutvideo.com
317-850-8711



481-1

Invoice

200 4th Ave. North
Suite B-300
Nashville, TN 37219

DATE	INVOICE #
10/9/2013	00022138

Federal Tax ID:

Bill To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

10/9/13
CK 12959

SALESPERSON		CLIENT REFERENCE	ORDERED BY	TERMS	DUE BEFORE	
Markanich, Dustin		Zander 481-1	Molly Moore	Net 30	11/8/2013	
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.	
655	13-10062	Heavy Litigation Scanning	\$0.16	\$104.80	X	
1	13-10062	CD Creation / Duplication	\$15.00	\$15.00	X	
Customer Approval			SALE AMT.	\$119.80		
			FREIGHT	\$0.00		
			SALES TAX	\$11.08		
			TOTAL AMT.	\$130.88		
			AMT. APPLIED	\$0.00		
			BALANCE	\$130.88		

Service charges of 1.5% per month will be assessed on all past due invoices on the last day of the month in which they become past due.

401-1

DSicovery

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #:

Invoice #: 00085577

Bill To:
Leader, Bulso, & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso, & Nolan, PLC
Allison Paoli
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS / LK	481-1	10/15/2013	Net 30	10/15/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
560	Light Litigation	\$0.105	\$58.80	X	32950
1,120	Bates labels Applied	\$0.06	\$67.20	X	32950
<div> <div> visit us today: www.dsicoverly.com See what's new in eDiscovery </div> <div> Please mail payments to the Main Office: 414 Union Street Ste 1210 Nashville TN 37219 </div> <div> <div> SALE AMOUNT \$126.00 FREIGHT \$0.00 SALES TAX \$11.66 TOTAL \$137.66 PAID TODAY \$0.00 BALANCE DUE \$137.66 </div> <div> Client Approval _____ Thank you! </div> </div> </div>					

481-1

DSicovery

Document Solutions
414 Union Street
Suite 1210
Nashville TN 37219

Phone : 615-255-5343
Fax : 615-255-4160
Federal Tax ID #:

Invoice #: 00085655

Bill To:
Leader, Bulso, & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Ship To:
Leader, Bulso, & Nolan, PLC
Stephanie Speier
414 Union Street
Suite 1740
Nashville, TN 37219

Page 1

SALESPERSON	Client Reference #	SHIP	TERMS	DATE	
JS /LK	481-1	10/21/2013	Net 30	10/21/2013	
QTY.	DESCRIPTION	PRICE	EXTENDED	TAX	JOB #
205	Light Litigation	\$0.105	\$21.53	X	33018
410	Bates labels Applied	\$0.06	\$24.60	X	33018
<div> <div> visit us today: www.dsicoverly.com See what's new in eDiscovery </div> <div> Please mail payments to the Main Office: 414 Union Street Ste 1210 Nashville TN 37219 </div> <div> <div> SALE AMOUNT \$46.13 FREIGHT \$0.00 SALES TAX \$4.27 TOTAL \$50.40 PAID TODAY \$0.00 BALANCE DUE \$50.40 </div> <div> Client Approval _____ Thank you! </div> </div> </div>					

481-1

Brentwood Court Reporting Services, LLC
 4213 Warren Rd
 Franklin, TN 37067
 www.brentwoodcourtreporting.com
 Phone: 866.939.DEPO Fax: 615.790.5547

RS

**BRENTWOOD COURT
REPORTING SERVICES**

Bill To:

Eugene Bulso
 Leader, Bulso, Nolan, PLC
 414 Union Street, Suite 1740
 Nashville, Tennessee 37219

Date	Invoice #
10/31/2013	7826

Case Information
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 10/23/13

Description
Deposition Transcript - Copy - Jeffrey Zander
E-Transcript Bundle
Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$657.95
Payments/Credits	\$0.00
Balance Due	\$657.95

TAX ID No. [REDACTED]**Terms: Due on Receipt**☐ VISA☐ Check Enclosed☐ MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

Credit Card Number

 /

EXP Date: example 01/2011

Credit Card Billing Address: _____

481-1

VCE, inc.

P.O. Box 25285
Nashville, TN 37202

(800)747-3844

Invoice

DATE	INVOICE #
11/6/2013	55591

TAX NO. [REDACTED]

DUE DATE
12/6/2013

BILL TO

Gino Bulso
Leader, Bulso and Nolan
414 Union St., Suite 1740
Nashville, TN 37219

TERMS	Net 30/ 1 1/2% late charge/mo.
-------	--------------------------------

PROJECT		P.O. NO./VERBAL BY		PERIOD ENDING	
Video Deposition		Gino Bulso		11/6/13	
DATE	QTY/HRS	DESCRIPTION	RATE	AMOUNT	
11/5/2013		Jeffrey J. Zander, et. al. vs. Katz, Sapper & Miller, LLP; KSM Business Services, Inc. and Andrew J. Manchi			
	1	1st hour of Mike Collins deposition	175.00	175.00	
	6	Add'l hours of Mike Collins and Dana Holmes	75.00	450.00	
	4	Digitization	50.00	200.00	
		Tennessee State Sales Tax	9.25%	0.00	
We appreciate your prompt payment. Please include invoice number with payment.			Total	\$825.00	

Specialty Technical & Engineering Services

481-1

JPA Reporting, LLC

1776 Peachtree Street, N.W.

Suite 230-S

Atlanta, GA 30309

Phone: (404) 853-1811 Fax: (404) 853-3414

Job #: 131028LMC2

Job Date: 10/28/2013

Order Date: 10/28/2013

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 19833

Inv. Date: 11/12/2013

Balance: \$937.60

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Action: Zander

VS

Katz, Sapper & Miller, LLP, et al.

Action #:

Rep: LMC

Cert: A-640

Item	Proceeding/Witness	Description	Amount
1	Frank Brown, III, CPA	Original + Certified Copy Med/Tech	\$937.60
Comments: You may pass this cost to your client; however, you remain responsible for this invoice unless arrangements were made in writing prior to taking the deposition. Reference 248 S.E.2d 631 and 643 S.E.2d 771 \$40.00 Late Fee and 1.5% Interest Accrues			Sub Total \$937.60 Shipping \$0.00 Tax N/A Total Invoice \$937.60 Payment \$0.00 Balance Due \$937.60
Federal Tax I.D.: [REDACTED]		Terms: Due Upon Receipt	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Deliver To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Invoice

Invoice #: 19833

Inv. Date: 11/12/2013

Balance: \$937.60

Job #: 131028LMC2

Job Date: 10/28/2013

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

JPA Reporting, LLC
1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Phone: (404) 853-1811

Fax: (404) 853-3414

481-1

JPA Reporting, LLC

1776 Peachtree Street, N.W.
Suite 230-S

Atlanta, GA 30309

Phone: (404) 853-1811 Fax: (404) 853-3414

Job #: 131028MIEGAL

Job Date: 10/28/2013

Order Date: 10/28/2013

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 19832

Inv.Date: 11/12/2013

Balance: \$627.50

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Action: Zander

VS

Katz, Sapper & Miller, LLP, et al.

Action #:

Rep: MIEGAL

Cert:

Item	Proceeding/Witness	Description	Amount
1	Frank Brown, III, CPA	Video Services	\$627.50

Comments:

You may pass this cost to your client; however, you remain responsible for this invoice unless arrangements were made in writing prior to taking the deposition.

Reference 248 S.E.2d 631 and 643 S.E.2d 771

\$40.00 Late Fee and 1.5% Interest Accrues

Federal Tax I.D.:

Terms: Net 10 Days @1.5%

Sub Total	\$627.50
Shipping	\$0.00
Tax	N/A
Total Invoice	\$627.50
Payment	\$0.00
Balance Due	\$627.50

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Deliver To:

Eugene N. Bulso, Jr., Esq
Leader, Bulso & Nolan, PLC
414 Union Street
Suite 1740
Nashville, TN 37219

Invoice

Invoice #: 19832

Inv.Date: 11/12/2013

Balance: \$627.50

Job #: 131028MIEGAL

Job Date: 10/28/2013

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Phone: (404) 853-1811

Fax: (404) 853-3414

JPA Reporting, LLC
1776 Peachtree Street, N.W.
Suite 230-S
Atlanta, GA 30309

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547

481-1

RC
**BRENTWOOD COURT
REPORTING SERVICES**

Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
11/18/2013	7897

Case Information
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/4/13

Description	
Deposition Transcript - Copy - James Berry Deposition Transcript - Copy - Larry Sacks	
E-Transcript Bundle	
Trine Mitchell, RPR	
In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.	
Total	\$644.20
Payments/Credits	\$0.00
Balance Due	\$644.20

TAX ID No. [REDACTED]

Terms: Due on Receipt

☐ VISA

☐ Check Enclosed

☐ MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

□□□□ □□□□ □□□□ □□□□ □□□□
Credit Card Number

□□ / □□□□
EXP Date: example 01/2011

Credit Card Billing Address: _____

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
11/19/2013	7908
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/5/13	

Description	
Deposition Transcript - Copy - Michael Collins Deposition Transcript - Copy - Dana Holmes	
E-Transcript Bundle	
Trine Mitchell, RPR	
In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.	Total \$857.00
	Payments/Credits \$0.00
	Balance Due \$857.00

TAX ID No. [REDACTED]

Terms: Due on Receipt

☐ VISA

☐ Check Enclosed

☐ MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

□□□□ □□□□ □□□□ □□□□ □□□□

Credit Card Number

□□ / □□□□

EXP Date: example 01/2011

Credit Card Billing Address: _____

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547

**BRENTWOOD COURT
REPORTING SERVICES**

Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
11/21/2013	7924
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 11/8/13	

Description	
Deposition Transcript - Copy - David Franklin Lewis Deposition Transcript - Copy - Richard W. Betts E-Transcript Bundle Jerri L. Porter, RPR, CRR, LCR	
In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.	
Total	\$537.00
Payments/Credits	\$0.00
Balance Due	\$537.00

TAX ID No. [REDACTED]

Terms: Due on Receipt

☐ VISA

☐ Check Enclosed

Please make checks payable to Brentwood Court Reporting Services, LLC

☐ MasterCard

□□□□ □□□□ □□□□ □□□□ □□□□
Credit Card Number

□□ / □□□□
EXP Date: example 01/2011

Credit Card Billing Address: _____

Associated Reporting, Inc.
251 East Ohio Street
Suite 940
Indianapolis, IN 46204
Phone:317-631-0940 Fax:317-231-6601

INVOICE

481-1

Invoice No.	Invoice Date	Job No.
98614	12/13/2013	62797
Job Date	Cause No.	
12/4/2013	3:12-CV-00967	
Case Name		
Jeffrey J. Zander vs. Katz, Sapper & Miller, et al.		
Payment Terms		

Eugene N. Bulso, Jr.
Leader, Bulso & Nolan
414 Union Street
Suite 1740
Nashville, TN 37219

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew J. Manclir

530.70

TOTAL DUE >>>

\$530.70

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Eugene N. Bulso, Jr.
Leader, Bulso & Nolan
414 Union Street
Suite 1740
Nashville, TN 37219

Invoice No. : 98614
Invoice Date : 12/13/2013
Total Due : \$ 530.70

Remit To: **Associated Reporting, Inc.**
251 East Ohio Street
Suite 940
Indianapolis, IN 46204

Job No. : 62797
BU ID : 1-MAIN
Cause No. : 3:12-CV-00967
Case Name : Jeffrey J. Zander vs. Katz, Sapper & Miller, et al.



Franzen & Roberts
Reporting, Inc.

2990 Market Tower
10 West Market Street
Indianapolis, IN 46204

481-1

Invoice

Date	Invoice #
12/19/2013	22467

Bill To

Mr, Eugene N. Bulso, Jr.
LEADER BULSO & NOLAN, PLC
414 Union Street, Suite 1740
Nashville, TN 37219

FIN

Terms

Item	Description of Services	Quantity	Amount
Case Info	Jeffrey J. Zander, et al. v. Katz Sapper & Miller, LLP, et al. Cause No.: 3:12-cv-00967		0.00
Copy	Deposition of Brian Eagle taken on December 5, 2013.	55	107.25
Exhibit, B&W		38	9.50
Exhibit, Color		9	18.00
Handling 51-100			27.00
Copy	Deposition of Stephen Thompson taken on December 5, 2013.	149	290.55
Exhibit, B&W		228	57.00
Exhibit, Color		3	6.00
Handling 101-150			32.00
Postage 26			26.00

Balance Due

\$573.30

Phone #	Fax #	E-mail	Web Site
317.636.3808	317.656.8539	fandrreporting@aol.com	www.freporting.com

481-1

**Invoice**

Invoice Date: 20-Dec-13
Invoice # JCV-131204-1AO
Terms Due upon receipt

Bill To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Ship To:

Atty. Eugene N. Bulso, Jr.
Leader Bulso & Nolan
414 Union Street, Suite 1740
Nashville, TN 37219

Reference

12/4/2013 Videotaped Deposition of Andrew J. Manchir
12/5/2013 Videotaped Depositions of Stephen Thompson & Brian Eagle
Zander et al v. Katz Sapper & Miller, LLP et al (Cause No. 3:12-cv-00967)

Service	Sub-Total
First 1.5 hours of examination on 12/4/2013	\$240.00
Additional 2.2 hours (5:30 - 7:38) billed at \$70/hour	\$154.00
Manchir Mpeg	\$0.00
Syncing of Manchir Deposition billed at \$50 per 2 hours of testimony	\$100.00
Mpeg-1 and Sync of Eagle Deposition billed at \$100 per 2 hours of testimony	\$100.00
Mpeg-1 and Sync of Thompson Deposition billed at \$100 per 2 hours of testimony	\$200.00
Total Amount Due	\$794.00

Forward all payments to:
J-Cut Video Ltd.
6406 Southern Lakes Drive North
Indianapolis, IN 46237
Tax ID: [REDACTED]

We appreciate your business!

jason@j-cutvideo.com
317-850-8711

Brentwood Court Reporting Services, LLC
4213 Warren Rd
Franklin, TN 37067
www.brentwoodcourtreporting.com
Phone: 866.939.DEPO Fax: 615.790.5547



Bill To:

Eugene Bulso
Leader, Bulso, Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

Date	Invoice #
12/20/2013	8016
Case Information	
3-12-cv-00967 Zander v Katz, Sapper & Miller, et al. Taken: 12/09/13	

Description

Deposition Transcript - Copy - Lon Cherry

E-Transcript Bundle

Trine Mitchell, RPR

In the event that payment is not timely received, you will be responsible for any and all costs and expenses associated with collection, including but not limited to reasonable attorney's fees and court costs.

Total	\$245.40
Payments/Credits	\$0.00
Balance Due	\$245.40

TAX ID No. [REDACTED]

Terms: Due on Receipt

☐ VISA

☐ Check Enclosed

☐ MasterCard

Please make checks payable to Brentwood Court Reporting Services, LLC

□□□□ □□□□ □□□□ □□□□ □□□□
Credit Card Number

□□ / □□□□
EXP Date: example 01/2011

Credit Card Billing Address: _____

481-1

INVOICE

Chuppe Soergel Abell & Arnold, LLC
 2950 Breckenridge Lane Ste. 11A
 Louisville, KY 40220
 Phone: 502-459-4000 Fax: 502-459-4003

Invoice No.	Invoice Date	Job No.
136876	2/20/2014	66372
Job Date	Case No.	
2/7/2014	3:12-CV-00967	
Case Name		
Jeffrey Zander v. Katz Sapper & Miller, LLP		
Payment Terms		
Due upon receipt		

Eugene N. Bulso, Jr.
 Leader Bulso & Nolan, PLC
 414 Union St., Ste. 1740
 Nashville, TN 37219-1734

1 COPY OF TRANSCRIPT OF:

Mark Blackwell

285.30

TOTAL DUE >>>

\$285.30

Tax ID: [REDACTED]

Phone: Fax:

Please detach bottom portion and return with payment.

Eugene N. Bulso, Jr.
 Leader Bulso & Nolan, PLC
 414 Union St., Ste. 1740
 Nashville, TN 37219-1734

Job No. : 66372 BU ID : 1-MAIN
 Case No. : 3:12-CV-00967
 Case Name : Jeffrey Zander v. Katz Sapper & Miller, LLP

Invoice No. : 136876 Invoice Date : 2/20/2014
Total Due : \$ 285.30

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Remit To: **Chuppe Soergel Abell & Arnold, LLC**
2950 Breckenridge Lane Ste. 11A
Louisville, KY 40220

481-1

Chuppe, Soergel, Abell & Arnold

2950 Breckenridge Lane, Suite 11A, Louisville, KY 40220
(502) 459-4000 Fax (502) 459-4003

INVOICE

CLIENT: Eugene Bulso
Leader, Bulso
414 Union Street, Suite 1740
Nashville. TN 37219
DATE: 2-7-14 deposition of Mark Blackwell

Deposition / production @ \$150 first hour and \$100/hr. thereafter:	-----	\$ _____
a total of ___ DVD duplicate original(s) @ \$50 per 80 min.	-----	\$ _____
a total of <u>3</u> MPEG conversion(s) @ \$60 per 80 min.	-----	\$ <u>180.00</u>
a total of <u>3</u> video/text sync conversions @ \$30 per depo hr	-----	\$ <u>90.00</u>
with a total of _____ post production (editing) hours at a rate of \$85 per hour	-----	\$ _____
Misc. expenses:	-----	\$ <u>9.00</u>
<u>TOTAL DUE:</u>	-----	\$ <u>279.00</u>
		Net due 15 Working days

Thank you very much for the chance to work with you, please feel
to contact us in the future for any reason.
After 30 days 1.5% per month (18% A.P.R.) late charges will be added to overdue total.

585- 4121



Invoice

Terms	Net 30
Due Date	7/26/2014
Project	
Client Matter #	34936

Leader, Bulso, & Nolan, PLC
414 Union Street
Nashville TN 37219

Please email billing@dsicoverly.com for questions concerning your account.
414 Union Street | Suite 1210 | Nashville, TN 37219 | 62-1769387 | (615) 255-5343



Date	6/30/2014
Invoice #	INV00089471

Leader, Bulso, & Nolan, PLC
414 Union Street
Nashville TN 37219

Terms	Net 30
Due Date	7/30/2014
Project	
Client Matter #	481-1

Please email billing@dsicoverly.com for questions concerning your account.
414 Union Street | Suite 1210 | Nashville, TN 37219 | 62-1769387 | (615) 255-5343

Paid by
hand-delivery
by GB

UNITED STATES DISTRICT COURT

for the
Middle District of Tennessee

INVOICE

NUMBER
000142

TO: Eugene N. Bulso, Jr., Esq.
Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

PHONE: (615) 780-4110

FAX: (615) 780-4118

MAKE CHECK PAYABLE TO:

WCB Reporting, Inc.
801 Broadway, Room A837
Nashville, Tennessee 37203

PHONE: (615) 401-7221

TRANSCRIPTS



CRIMINAL



CIVIL

DATE ORDERED

07/03/2014

DATE DELIVERED

07/04/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime	121	3.05	369.05			0.00				369.05
For proceedings on (Date): July 2, 2014						TOTAL				369.05
Direct testimony of Larry Sacks and Jeffrey Zander (Rough)						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				369.05

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

s/ Wynette C. Blathers

DATE

07/06/2014

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

UNITED STATES DISTRICT COURT

for the
Middle District of Tennessee

INVOICE								NUMBER 000146		
TO: Eugene N. Bulso, Jr., Esq. Leader, Bulso & Nolan, PLC 414 Union Street, Suite 1740 Nashville, Tennessee 37219 PHONE: (615) 780-4110 FAX: (615) 780-4118						MAKE CHECK PAYABLE TO: WCB Reporting, Inc. 801 Broadway, Room A837 Nashville, Tennessee 37203 PHONE: (615) 401-7221				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED 07/08/2014			DATE DELIVERED 07/08/2014			
IN THE MATTER OF (CASE NUMBER AND TITLE) Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00	53	2.10	111.30				111.30
For proceedings on (Date): July 2, 2014						TOTAL			111.30	
Testimony of Richard Betts						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			111.30	
ADDITIONAL INFORMATION										
Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day <i>delivery</i> rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER							DATE			
s/ Wynette C. Blathers							07/08/2014			

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

*✓ Paid
by hand-delivery
by GB*

UNITED STATES DISTRICT COURT

for the
Middle District of Tennessee

INVOICE

NUMBER
000140

TO: Eugene N. Bulso, Jr., Esq.
Leader, Bulso & Nolan, PLC
414 Union Street, Suite 1740
Nashville, Tennessee 37219

PHONE: (615) 780-4110

FAX: (615) 780-4118

MAKE CHECK PAYABLE TO:

WCB Reporting, Inc.
801 Broadway, Room A837
Nashville, Tennessee 37203

PHONE: (615) 401-7221

TRANSCRIPTS

☐ CRIMINAL

☒ CIVIL

DATE ORDERED

07/02/2014

DATE DELIVERED

07/02/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

Zander et al v. Katz, Sapper & Miller, LLP et al, Case No. 3:12-CV-00967

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime	69	2.10	144.90			0.00				144.90
For proceedings on (Date): July 2, 2014						TOTAL				144.90
Mr. Manchir examination by Plaintiff Atty						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				144.90

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

s/ Wynette C. Blathers

DATE

07/06/2014

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR